

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Ministers continuance residence – Expenditure of Rs.6,226/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1374

Dated:27/02/2012

Read the following

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. Bills received from BSNL, Guntur, dt. 06/03/2012.

ORDER:

Sanction is hereby accorded for the payment of Rs.6,226/- (Rupees Six Thousand Two Hundred and Twenty Six only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVT (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER